

**GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase 100 reams Xerox paper FS from M/s H.A.C.A. Hyderabad – Payment of Rs.21400/- - Sanction – Orders – Issued.**

---

**SOCIAL WELFARE (OP.) DEPARTMENT**

**G.O.Rt.No. 824**

**Dated: 17. 11-2008.  
Read the following:**

- 1. Govt.Lr.No.5334/OP.II/A-2/2008,dt.02.07.2008.**
- 2 From M/s HACA, Hyd Bill No. 6671/2008,dt.8/2008.**

**O r d e r :**

Sanction is accorded for payment of Rs.21400- (Rupees Twenty One thousand and four hundred only) towards the cost of 100 reams of FS Xerox paper purchased from M/s. H.A.C.A, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.21400- (Rupees Twenty One thousand and four hundred only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.

4.This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY GOVERNMENT**

**To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER**